

## **Supervisor's Report April 2022**

Attended the Monthly Ulster County Association of Town Supervisors and City Mayors meeting. We discussed the County recycling oversight updates, County EMS response, ARPA reporting due in April, County sales tax revenue sharing, CAP consolidated court arraignments and County use of their ARPA federal funding.

Met with Eric Baxter and Dan Reiger to discuss the Bayside project. We discussed the assessment of the property, need to go in front of the Planning Board for building extension, outstanding fees owed to the Town, non build out of the commercial property, and the withdrawal of their PILOT request to the County IDA Board.

Attended and presented to all Town employees our yearly workplace violence / sexual harrasment training class.

Had multiple meetings on the renovation project for the TOMVAC building with Town Engineer Phil Bell, Ciro Interrante, Councilman Zambito, Deputy Supervisor Appler, Superintendent Alonge and Deputy Superintendent Lazaroff.

Met with Water Superintendent Muggeo, Budget Officer Christina Wilklow and Councilman Zambito to discuss the water district deficit and how best to resolve the matter. We also discussed the water rate and how to make billing more transparent.

Met at the Milton Landing to discuss the final location of the CSX crossing with John Behan, Jason Pitingaro, Deputy Supervisor Appler, Councilman Zambito, Howard Baker, Rosemary and Jerry Wein.

Met with Brandee Nelson to discuss the Milton Pier on-site field inspections that are past due by Arben group. I informed Mrs.Nelson the Town will inform Arben group that they will have until April 15th to submit the inspections to the building Dept. After that day we will contract with a third party inspector and start legal proceedings against Arben group for breach of contract per our contractual agreement.

Met with Bob Troncillito to discuss the possibility of a dust ordinance as he continues to have issues with Brooklyn bottling.

Met with Dennis Larios to discuss his contract for the bid package on improvements at the Marlboro Sewer plant. Improvements will be made using the federal ARPA funding.

Met with Councilwoman Sessa,James Mullen and Tina Rosa to discuss alternative suggestions on how to fill the summer camp health director position.

Deputy Supervisor Appler, Councilman Zambito and I met with Eric Dussault from American Cruise Lines down at the Milton Pier to discuss alternative ideas for the fender system needed at the Milton Landing Pier.

Met with Planning Board members Cindy Lanzetta, Steve Jennison with the Planning Board Attorney Jeff Battistoni and Highway Superintendent Alonge and Deputy Superintendent Lazaroff to discuss the Ashlyen Gurino subdivision off Ruby Road. Attended the Milton Firehouse Annual pancake breakfast which made its return after taking off for the past two years due to the COVID pandemic.

Met with Councilman Zambito and Tom Schroder at the Cluett Schantz Park for our Annual park walk through. We discussed bathroom updates, signage, blacktop needs, playground upkeep and installing WIFI and cameras at the park.

Presented a slideshow on the TOMVAC renovation project for the Monthly Community Connections virtual meeting with Councilman Zambito and Deputy Supervisor Appler.

Met with our Summer Camp Director Melanie Oneto, Dawn Macario, Gale Troncillito and Tina Rosa to continue planning for this year's summer camp. We discussed the hiring of our new health director (Maureen Podolski) who is the Marlboro Elementary School nurse. We also finalized registration dates and times. Camp runs from July 5th - August 5th. Registration dates are April 22nd 6pm - 9pm, April 23rd 9am - 12pm, April 30th 9am - 12pm all at Town Hall. You can also register daily with Tina Rosa in the Supervisors office. I want to thank Tina Rosa for all her hard work in planning and organizing camp as she does every year. Without her overseeing all the paperwork from the County our camp would not be able to happen. I also want to thank Councilwoman Sessa who was very involved in the hiring process of our new health director. Great work by everyone.

Attended the Town Easter Egg hunt presented by the Town Recreation Committee held at the Hudson Valley Sports Dome. Thank you to Nick Pizza and family for donating the venue for our annual event. Thank you to Tina Rosa, Councilwoman Sessa, Co-chairs Arlette Porpiglia and Jenna Lazaroff and Rec Committee members Kristina Macchiaroli and Tammy Corcoran for all their help volunteering to make this event a success. Special thanks to Penny Cashman ...AKA the Easter Bunny and her helper Colleen Grandma Corcoran for putting smiles on hundreds of children's faces. I also would like to Thank Pati DeAngelis for volunteering her time to do face painting and Chris Whitson for DJ'ing the event.

Met with Bob Pollock, Building Inspector Corcoran, Deputy Supervisor Appler, Michael McCormack and Councilman Zambito to discuss the Milton main street project. We discussed the build out time frame, parking, sidewalks and preliminary discussions on the movement of the utility poles.

Respectfully submitted,

Scott Corcoran

Supervisor  
Town of Marlborough

**THOMAS CORCORAN - BUILDING INSPECTOR**  
**MONTHLY REPORT - BUILDING DEPARTMENT**  
**MONTH OF: MARCH 2022**

CERTIFICATE OF OCCUPANCY	3	STOP WORK ORDER	1
REQUEST FOR INFORMATION	21	ZBA APPLICATION	0
TRAILER PARK RENEWALS	0	ORDER TO REMEDY	5
BUILDING EXTENSIONS	4	COMPLAINTS	16
FIRE INSPECTIONS	14	BURN PERMITS ISSUED	4
FIRE CALLS	1	CLOTHING BIN RENEWALS	2
 TOTAL MILEAGE	 1,177	 TOTAL GAS USAGE	 67 Gals.

**BUILDING PERMITS**

ADDITION / RENOVATION	6	POOL / HOT TUB	0
BARN	0	ROOF	3
BURNING	4	SHED	3
CARPORT / GARAGE	0	SIGNS	0
DECK/STAIRS	4	SINGLE FAMILY	2
DEMOLITION	1	SOLAR PANELS	3
ELECTRICAL / HVAC	3	TANK INSTALL / REMOVAL	3
FURNACE / BOILER	0	WIRELESS COMMUNICATION	1
GENERATOR	0	WOOD / PELLET STOVE	0
 TOTAL PERMITS	 33	 EST. COST OF BUILDINGS	 \$1,042,251.00

**FEES COLLECTED**

CERTIFICATE OF OCCUPANCY	\$450.00
PERMIT EXTENSIONS	\$6,659.00
BUILDING PERMITS	\$8,369.00
REQUEST FOR INFORMATION	\$4,200.00
<b>TOTAL BUILDING FEES</b>	<b>\$19,678.00</b>
 FIRE INSPECTIONS	 \$1,560.00
TRAILER PARK RENEWALS	\$0.00
<b>TOTAL FIRE FEES</b>	<b>\$1,560.00</b>
 BURNING FEES	 \$0.00
 ZBA APPLICATIONS	 \$0.00
ZBA ESCROW	\$0.00
<b>TOTAL FEES</b>	<b>\$21,238.00</b>

Police Department  
Town of Marlborough

**MEMORANDUM**

To: Town Board of the Town of Marlborough

From: Chief Cocozza

Date: April 11, 2022

Subject: Activity Summary for the Month of March 2022



Following is a summary of the activity of the Police Department for the month of March 2022

<u>MOTOR VEHICLE ACCIDENT</u>	March 22	Yr. Date 22	March 21	Yr. Date 21
Personal injury	6	16	2	9
Fatal	0	0	0	0
Property Damage	24	63	17	58
Total	30	79	19	67

SUMMONSES ISSUED

Vehicle and Traffic	136	266	83	191
Parking	0	1	1	4

COMPLAINT ACTIVITY

Total Blotter Entries	1568	4377	1612	4714
Total Arrests	17	60	13	51

TOTAL TELEPHONE CALLS 1751 5533 1856 5660

POLICE DEPARTMENT OVERTIME HOURS payroll 06 & 07

Full Time Officer Overtime	(see attached)	(see attached)	
Full Time Officer Grant O/T	(see attached)	(see attached)	
Part Time Officer Overtime	(see attached)	(see attached)	
Part Time Officer Gant O/T	(see attached)	(see attached)	
Full Time Dispatchers Overtime	0 (\$)	8	0
Part Time Dispatchers Overtime	0 (\$)	49	8 (\$208)
			40

Police Mileage 10119 27293 11800 34130

Police Department  
Town of Marlborough



**MEMORANDUM**

Activity Summary for the month of March 2022

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**Police Department Payroll 6 & 7 Regular Hours**

	<b>March 22</b>	<b>Yr. Date</b>	<b>March 21</b>	<b>Yr. Date</b>
Full Time Police Officer	1120	3449	1120	2296
Part Time Police Officer	1120	3400.75	1070	2168.5
Full Time Dispatcher	160	644	480	960
Part Time Dispatcher	613	2305.5	296	624.25
Traffic Officer	71	184	0	48

**Police Department Fuel Consumption**

Police	1041.852	3268.897	1223.547	3482.892
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**Use of Force**

0-use of force	YTD 0	- use of force
1-deer	YTD 5	- deer
0 – Animal	YTD 0	- animal
0- Hands	YTD 0	- hands

Civilian Complaints	0
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# Incident Breakdown By Month Report

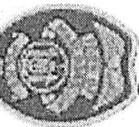


Marlborough Town Police Department  
ORI Number: NY0555800

Incident Type: All

Print Date/Time: 04/07/2022 12:12  
Login ID: jvanamburgh.marlpd  
Year: 2022

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
7 Digital Call	4	33.3	4	33.3	3	25.0	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
911 Abandoned	1	20.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
911 Misdial	0	0.0	2	40.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
911 No Voice Call	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Accident Personal	8	50.0	2	12.5	6	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Accident Property	26	40.0	13	20.0	24	36.9	2	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
Alarm Burglary	16	27.1	20	33.9	22	37.3	1	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
Alarm Panic	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Animal	4	19.0	7	33.3	10	47.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Assault	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assist EMS	70	34.3	58	28.4	63	30.9	13	6.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	204
Assist Fire	18	36.0	17	34.0	12	24.0	3	6.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50
Assist Other	2	16.7	3	25.0	5	41.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
ATV Complaint	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
BOLLO	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Bomb Threat	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Burglary	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Civil Matter	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Criminal Mischief	4	66.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Custody Dispute	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Disabled Vehicle	3	23.1	5	38.5	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Dispute	6	25.0	7	29.2	11	45.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Domestic Dispute	9	34.6	9	34.6	7	26.9	1	3.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Erratic Vehicle	7	30.4	5	21.7	11	47.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Error	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Fight	4	66.7	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6



## Incident Breakdown By Month Report



Print Date/Time: 04/07/2022 12:12  
 Login ID: jyanamburgh.marlpd  
 Year: 2022

Marlborough Town Police Department  
 ORI Number: NY0555800  
 Incident Type: All

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
Foot Patrol	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Fraud	6	54.5	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Harassment	2	16.7	8	66.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Information	5	29.4	6	35.3	4	23.5	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Juvenile	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Larceny	2	18.2	5	45.5	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Look Out	4	14.3	15	53.6	7	25.0	2	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Lost or Missing	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Mental Health Law	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
New Call	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Noise Complaint	0	0.0	0	0.0	4	80.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Open Door	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Police Public	4	25.0	6	37.5	6	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Police Station	5	41.7	1	8.3	5	41.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Property Check	1059	31.5	917	27.3	1091	32.5	290	8.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3357
Property Found	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Property Lost	2	18.2	2	18.2	5	45.5	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Property Retrieval	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Psychiatric	0	0.0	3	37.5	5	62.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Public Safety	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Road Hazard	5	21.7	11	47.8	6	26.1	1	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
School Check	107	33.0	84	25.9	105	32.4	28	8.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	234
School Incident	0	0.0	2	28.6	5	71.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Serve Papers	2	28.6	4	57.1	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Shots Fired	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Special Detail	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1



## Incident Breakdown By Month Report



Print Date/Time: 04/07/2022 12:12  
Login ID: jyanamburgh.marlpd  
Year: 2022

Marlborough Town Police Department  
ORI Number: NY0555800  
Incident Type: All

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
Suicide or Suspicious	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Traffic Complaint/ Traffic Stop	31	34.4	9	28.1	10	31.3	2	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	32
Trespass	44	22.0	56	28.0	80	40.0	20	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Unknown Police Vehicle	1	16.7	1	16.7	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Vehicle and Traffic	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Warrant Execution	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Welfare Check	13	25.5	20	39.2	14	27.5	4	7.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51
<b>Total:</b>	<b>1471</b>	<b>30.9</b>	<b>1338</b>	<b>28.1</b>	<b>1568</b>	<b>32.9</b>	<b>385</b>	<b>8.1</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>4762</b>

**Police Officer Overtime** ( these figures are not exact and are intended for budget use and tracking)  
 Figures are up to date of last payroll

Line Item	Yr. to Date	Budgeted	remaining	% utilized
Admin	\$226	\$3,162	\$2,936	7%
DARE	\$685	\$4,110	\$3,425	17%
F/T Court	\$0	\$2,984	\$2,984	0%
F/T Holiday *	\$4,325	\$37,311	\$32,986	12%
F/T Investigations	\$824	\$8,086	\$7,262	10%
F/T Shift Cover	\$6,779	\$17,797	\$11,018	38%
F/T Training	\$0	\$6,133	\$6,133	0%
P/T Court	\$326	\$4,457	\$4,131	7%
P/T Holiday *	\$4,870	\$12,228	\$7,358	40%
P/T Investigations	\$1,098	\$6,980	\$5,882	16%
P/T Shift Cover	\$6,573	\$16,238	\$9,665	40%
P/T Training	\$0	\$6,576	\$6,576	0%
F/T Firearms training &taser	\$0	\$5,247	\$5,247	0%
P/T Firearms training &Taser	\$0	\$7,076	\$7,076	0%
FT Special detail	\$0	\$9,762	\$9,762	0%
PT Special Detail	\$167	\$12,201	\$12,034	1%
<b>Total</b>	<b>\$25,873</b>	<b>\$160,348</b>	<b>\$134,475</b>	<b>16%</b>
<b>*Holiday</b>	<b>\$9,195</b>	<b>\$49,539</b>	<b>\$40,344</b>	<b>19%</b>

**Police Officer Grant Overtime** ( these figures are not exact and are intended for budget tracking only)  
Figures are up to date of last payroll

<b>Line Item</b>	<b>Yr. to Date</b>	<b>Budgeted</b>	<b>remaining</b>	<b>% utilized</b>
Grant Funds				
BUNY (buckle up NY)	\$0	\$2,000	\$2,000	0%
DWI (driving while intoxicated)	\$0	\$2,500	\$2,500	0%
PTS (police traffic services)	\$856	\$3,500	\$2,644	24%

**SUPERINTENDENT OF HIGHWAYS**

*Town of Marlborough  
1650 Route 9W, P.O. Box 305  
Milton, New York 12547*



**John Alonge**  
Highway Superintendent

Supervisor Corcoran  
Town Clerk Colleen Corcoran  
Town Board Members

**Phone:** 845-795-2272 x 6  
**Fax:** 845-795-6037  
**Cell:** 845-849-5549

**Monthly Report for March 2022**

On March 4<sup>th</sup> we sent 4 men to Kingston to participate in a ceremony hosted by Ulster County Executive Patrick Ryan. Congratulations to our Highway Department. We were awarded a Certificate of Recognition in appreciation for the rapid response and selfless service that contributed to the well-being of the residents of Ulster County during the Ice Storm 2022.

**Highlights for the month:**

1. We spent the month repairing roads that were affected by this winter's weather. We cold patched where needed and did lawn repairs.
2. Several days were devoted to trimming and removing brush and trees with DiLorenzo Tree Care. It was necessary for safety issues and for preparing the roadsides for our upcoming paving projects.
3. We continued flail mowing in preparation for paving.
4. On 3/11 the entire department attended the yearly required seminars on Sexual Harassment and Workplace Violence.
5. We only had 2 storms this month:  
3/9 - Forecast was for 1"-6" of snow. We received 4"-5".  
3/11 - Forecast was for 5"-9" of snow. We received almost 4".
6. A good part of the month was spent working on creating and updating the TOMVAC building. We dug and poured footings and walls.

**Fuel Usage:** Gas: 168 gallons      Diesel: 1,760 gallons

Respectfully submitted,

  
John Alonge,  
Highway Superintendent

**WATER SUPERINTENDENT  
TOWN OF MARLBOROUGH  
1650 ROUTE 9W, PO BOX 305  
MILTON, NY 12547**

**CHARLES MUGGEO  
WATER SUPERINTENDENT**

**FAX (845) 795-2031  
PHONE (845) 795-5100**

**DATE: 4/11/2022**

**TO: SUPERVISOR SCOTT CORCORAN  
TOWN BOARD MEMBERS  
TOWN CLERK**

**RE: MONTHLY REPORT FOR MARCH**

Water consumption totaled 17,040 million gallons, which is a daily usage of 549,677  
Compared to last month 14,554 million gallons, which is a daily usage of 519,806  
Compared to a year ago water consumption was 17,100 million gallons for the month,  
which is a daily usage of 551,612.

**SUMMARY FOR THE MONTH**

**BILLING:** People called for high bills, calls had to be alleviated.

**CURB BOXES:** We had to repair a curb box on Hudson Terrace and Ridge Rd.

**METERS:** Again, we continued to get calls to replace frozen meters.

**SERVICE LINES:** We had to repair service lines on Hudson Terrace and Taber Pl. in Marlboro.

**SEWER:** We helped repair the sewer pump at the Marlboro Sewer Plant. Worked on 2 inch forced sewer main on 9W.

We also assisted renovation of the TOMVAC Building.

High pressure calls on Main St. in Milton had to be addressed.

**SEWER INSPECTIONS:**

**CLOSINGS:** 10

**MARKOUTS:** 40

Gallons of Gas: 225

Gallons of Diesel: 25

Mileage for the month: 2,100

Account Description	Fee Description	Account#	Qty	Local Share
building Dept/ Burn permits	Burn Permits	00-2110	1	25.00
			<b>Sub-Total:</b>	<b>\$25.00</b>
Conservation	Conservation	A1255	6	7.46
			<b>Sub-Total:</b>	<b>\$7.46</b>
Dog Licensing	Female, Spayed	A2544	21	105.00
Dog Licensing	Male, Neutered	A2544	9	45.00
Dog Licensing	Male, Unneutered	A2544	2	20.00
			<b>Sub-Total:</b>	<b>\$170.00</b>
General Fund	Towing Licenses	00-2590	1	250.00
General Fund	Water Service	2144SW	1	200.00
			<b>Sub-Total:</b>	<b>\$450.00</b>
LANDFILL FEES	T/s Permits	00-2130	8	510.00
LANDFILL FEES	T/s Punch Cards	00-2130	24	1,260.00
			<b>Sub-Total:</b>	<b>\$1,770.00</b>
Marriage Lic.	MARRIAGE LICENSE FEE	00-1255	3	52.50
			<b>Sub-Total:</b>	<b>\$52.50</b>
Misc Fees	Building Fees\Building Dept	00-2110	1	12,856.50
Misc Fees	Fire Fees/Building Dept	00-2110	1	680.00
			<b>Sub-Total:</b>	<b>\$13,536.50</b>
MISC. FEES	Accident Reports	00-1255	17	85.00
MISC. FEES	Bank Fees (NSF)	00-1256	1	25.00
MISC. FEES	Certified Copies	00-1255	5	350.00
MISC. FEES	Foi Requests	00-1255	5	16.75
MISC. FEES	Junkyard Licenses	00-2590	2	500.00
MISC. FEES	Park Fees	00-2001	9	2,900.00
			<b>Sub-Total:</b>	<b>\$3,876.75</b>
				<b>Total Local Shares Remitted: \$19,888.21</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				36.00
Amount paid to: NYS Environmental Conservation				127.54
Amount paid to: State Health Dept. For Marriage Licenses				67.50
<b>Total State, County &amp; Local Revenues:</b>	<b>\$20,119.25</b>			<b>Total Non-Local Revenues:</b> <b>\$231.04</b>

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Colleen Corcoran Town Clerk, Town of Marlborough during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Water Quality Management, Inc.  
P.O. Box 655  
Marlboro, NY 12542

April 6, 2022

For the month of March 2022, both the Marlboro and Milton Wastewater Treatment Plants complied with the SPDES requirements. The following are monthly statistics for both plants;

### **Marlboro WWTP**

- Average Daily Flow = **150,000** gallons per day.
  - (About 86% of design capacity.)
- Average BOD removal = **96%**
- Average Suspended Solids removal = **96%**

### **Milton WWTP**

- Average Daily flow = **29,000** gallons per day.
  - (About 53% of design capacity)
- Average BOD removal = **98%**
- Average Suspended Solids removal = **83%**

Both the Marlboro and Milton treatment plants operated normally during the month of March without any major changes or events. The low TSS percent removal valve for Milton was likely due to the rapid swings in temperature we experienced. It is fairly normal to have higher amounts of suspended solids during this time of the year. With the help of the Highway & Water department we have fixed and reinstalled the grinder used for our digester tank. While attempting to test the grinder, we unfortunately experienced an issue with a pump used to lift the sludge up into the digester tank. We have brought the pump to Fleet Pump & Service Group Inc in White Plains NY for repairs. Hopefully it will be fixed and returned within the month. DJ Heating also was able to repair the final exhaust fan at the Milton facility. Overall, both wastewater treatment plants are in good working order but are getting older. If you need any additional information, please do not hesitate to contact me.

Thank you,  
Julian Falco  
Water Quality Management, Inc.

Town of Marlborough

# Planning Board Review

## March 2022

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### March 2022 Financial Report

<b>March 2022 Application Fees</b>	<b>\$2,528</b>
<b>March 2022 Escrow Fees</b>	<b>\$6,727</b>
<b>March 2022 Recreation Fees</b>	<b>\$0</b>
<b>March 2022 Invoices</b>	<b>\$15,944.32</b>

Meeting: March 7, 2022

### ATTENDEES

Chris Brand, Cindy Lanzetta, Joe Lofaro, Bob Troncillito, James Garofalo,  
Steve Jennison

### AGENDA

#### **Approval of Stenographic Minutes for 2/7/2022**

Approval for the 2/7/2022 minutes was granted unanimously.

#### **Frankos STR, 387 Lattintown Road, Marlboro: Public Hearing, Minor Site Plan**

- The Public Hearing was opened and closed with no input from the community, Final Approval was granted unanimously.

#### **Qiang Subdivision, 24 Plattekill Road, Marlboro: Sketch, Subdivision**

- The Board unanimously approved the SEQRA Negative Declaration and Notice of Determination of Non-Significance and Resolution of Approval for the

proposed subdivision. The Board also approved a resolution to collect \$4,000 in Recreation Fees.

#### **Guarino, 5 Ashlyen Drive, Marlboro: Sketch, Site Plan**

- Conditions of access on an unpaved portion of roadway access were discussed at length. The applicant's representative agreed to attempt to resolve the issue through discussion with the Town Attorney and Highway Superintendent. The possibility of relocating the driveway and/or implementing easements was also discussed. A Public Hearing was scheduled for April 4, 2022.

#### **Verizon Marlboro HS, 50 Cross Road, Marlboro: Sketch, Site Plan**

- Member Garofalo again recused himself from the Verizon portion of the Meeting. The Board reviewed comments from Town Engineer Pat Hines. Wireless Communications Consultant Mike Musso also provided the Board with a detailed analysis of the applicant's progress, which included a January 31, 2022, balloon test and photo simulations of the proposed tower from multiple views. Mr. Musso detailed outstanding documentation from the applicant. A Public Hearing was scheduled for April 4, 2022.

#### **Pollock Site Plan, 39 Main Street, Milton: Public Hearing, Site Plan**

- The Board reviewed comments from Town Engineer Pat Hines. Discussion of the proposed loading zones and signage was held. The Board agreed to waive the landscaping requirements for off site parking as it was previously established. The Board authorized the Attorney to draft a SEQR Negative Declaration and Resolution of Approval for the March 21, 2022 Meeting.

### **NEXT Deadline**

Friday, March 11, 2022

### **NEXT Scheduled Meeting**

Monday, March 21, 2022

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Meeting: March 21, 2022

## ATTENDEES

Chris Brand, Cindy Lanzetta, Joe Lofaro, Bob Troncillito, James Garofalo, Steve Jennison, Steve Clarke

## AGENDA

### **Pollock Site Plan, 39 Main Street, Milton: Final, Site Plan**

- The Board previously authorized the Attorney Jeffery Battistoni to prepare a Resolution of Approval for this project. However, review of the outstanding Geotechnical Report and Lot Line Change Plan was required before doing so. The Board unanimously agreed there should be no blasting on the site and that a certified geo-technical professional should evaluate the completed rock cuts to offer their professional opinion on whether a rock fall catchment will be necessary. Discussion regarding relocating the proposed accessible parking was held and the changes determined to be unnecessary. The Board fully anticipates a vote on a new SEQ Negative Declaration and Resolution of Approval, which will include the aforementioned concerns.

### **Buttermilk Spa Expansion Resubmittal, 220 North Road, Milton: Sketch, Site Plan**

- The applicant's original Site Plan approved on August 19, 2019, expired. The applicant is seeking re-approval. The Board agreed to expedite the process to the best of their ability as no new significant changes from the 8/19/2019 approved plan are proposed. A Public Hearing was scheduled for April 19, 2022. The Board also authorized the attorney to prepare a Resolution of Approval for the same date, barring any significant public input.

**Maria Mekeel, 32 Bingham Road, Marlboro: Sketch, Lot Line**

- The applicant proposed to transfer 2.007 acres of property between two adjoining lots. The project qualified for the streamlined approval process and a Resolution of Approval was modified to include the pre-existing, non-conforming conditions on site and unanimously approved.

**ADDED TO AGENDA**

**Verizon Marlboro HS, 50 Cross Road, Marlboro: Discussion, Site Plan**

- Member Garofalo again recused himself from the Verizon portion of the Meeting. The Board reviewed and discussed Task Order 2022-01 – modification #1 and authorized Chairperson Brand to sign after a unanimous vote.

**Frankos STR, 387 Lattintown Road, Marlboro: Discussion, Minor Site Plan**

- The applicant reappeared to discuss their previously approved Minor Site Plan after discrepancies between the information the Town had recorded for the above property and the existing site conditions came to the attention of the Town's Code Enforcement Officer. The applicant agreed to work in cooperation with the Building Department to clarify these discrepancies and reappear if a modified Resolution of Approval is required due to existing conditions. Discussion regarding the newly adopted Short Term Rental code and its intent versus the codified B&B Code ensued.

**\*\*\* Discussion with Engineer & Attorney\*\*\***

**Guarino, 5 Ashlyen Drive, Marlboro: Site Plan**

- The Board discussed the existing roadway conditions and proposed access on an unpaved portion of roadway. Board Attorney Jeffrey Battistoni agreed to organize a Meeting with members from the Planning Board, Town Board, and the Town Highway Superintendent to discuss and come to consensus on the existing Town Code and the proposed Site Plan application.

**NEXT Deadline**

Friday, March 25, 2022

**NEXT Scheduled Meeting**

Monday, April 4, 2022

Respectfully Submitted,

Chris Brand, Chairman, Town of Marlborough Planning Board